AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
08	2007MAY09	SEE SC	TEDILI E			· •
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S3915A
U.S. ARMY TACOM LCMC		DCMA PHILA				
AMSTA-AQ-ADEF		700 ROBBINS		BLDG 4-A		
SAM CAMPANELLA (586)574-7623		P.O. BOX 11	427			
WARREN, MICHIGAN 48397-5000		PHILADELPHI	A, PA 19	9111-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN: WL			COD a	DAG NOVE	A DD I	ME ***********
EMAIL: CAMPANES@TACOM.ARMY.MIL	· Gt. G · G· ·		SCD C	PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.
GROVE USLLC						
1565 BUCHANAN TRAIL EAST				9B. Dated (See	Item 11)	
P.O. BOX 21				(,	
SHADY GROVE, PA 17256-0021			Х	10A. Modificat	tion Of Contract	Order No.
MADE DATAS PARTIES DE LA COMPANION DE LA COMPA	outer to T. C		l L	DAAE07-02-D-	T013/0002	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_	10B. Dated (Se	e Item 13)	
Code 12361 Facility Code				2002JUL18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	wirod)					
SEE SECTION G (IF APPLICABLE)	(un eu)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative (hanges (sr	ich as changes i	in naving office	annronriation data_etc)
Set Forth In Item 14, Pursuant To T			manges (se	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PAR	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	X is required to sign	. 41.:- J	4			: Off:
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (is required to sign	this document and			copies to the Issu	U
14. Description Of Amendment/Modification (organized by OCF section	neadings, including	Soncitation	i/contract subje	ect matter where	reasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore change	ed, remains unch	nanged and in full force
and effect.		421 **	A . 3 mm · ·	Of G. 4	OPP /TF	
15A. Name And Title Of Signer (Type or print)	16A. Name			Officer (Type or	print)
					586)574-8232	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	22 C. Dute Signed	13D. C.Micu				_oo. zate organi
	_	Ву		/SIGNED/		2007MAY09
(Signature of person authorized to sign)			ignature o	f Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTI	NUATIO	N SHEET
COLLE		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T013/0002

MOD/AMD 08

Page 2 of 4

Name of Offeror or Contractor: GROVE US LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 08 changes Delivery Order 0002 as follows:
- a. CLIN 0111AA (ACRN: AA) was established on the basic Delivery Order for SLEP of 13 Each RTCCs. The obligated amount for this CLIN is \$2,724,877.50 with billings of \$2,724,877.49. Since there are no additional billings, the CLIN is reduced by \$.01 to the billing amount of \$2,724,877.49.
- b. CLIN 0111AC (ACRN: AC) was established in amount of \$48,901.00 on modification 01 for transportation of RTCC vehicles. The contractor has billed for and been paid \$48,182.58 leaving a balance of \$718.42. Since there are no additional billings, the CLIN is reduced by \$718.42 from \$48,901.00 to \$48,182.58.
- 2. As a result of the above changes, the Delivery Order amount is reduced by \$718.43 from \$2,938,078.50 to \$2,937,360.07.
- 3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T013/0002 MOD/AMD 08

Page 3 of 4

Name of Offeror or Contractor: GROVE US LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0111AA	SLEP RTCC YEAR ONE	13	EA		\$\$
	NOUN: SLEP RTCC - CORE & AWE PRON: EH25E456EH PRON AMD: 06 ACRN: AA AMS CD: 53657367172				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-AUG-2002				
	\$ 203,303.70				
0111AC	SERVICES LINE ITEM		LO		\$ 48,182.58
	NOUN: RTCC-TRANSPORTATION PRON: EH05E122EH PRON AMD: 01 ACRN: AC AMS CD: 53657846211				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 48,182.58				

CONTINUATION SHEET			I	Reference No. of Document Being Continued					
	CONTINUATION	PIIN	SIIN DAAE0	7-02-D-T01	3/0002	MOD/AMD 08			
Name	of Offeror or Contracto	r: grove u	SLLC						
SECTION	G - CONTRACT ADMINIST	TRATION DATA	1						
	PRON/								
LINE	AMS CD/	OBLG	STAT/			INCREASE/I	DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB	ORD NO	PRIOR A	MOUNT	AMO	UNT		AMOUNT
0111AA	ЕН25Е456ЕН	AA	2 \$	2,724,8	77.50 \$		-0.01	\$	2,724,877.49
	53657367172	22	WD15						
	A1205172EHEH								
0111AC	EH05E122EH	AC	2 \$	48,9	01.00 \$		-718.42	\$	48,182.58
	53657846211	0 Z	WD09						
	A1005211EHEH								
				NET CHA	NGE \$		-718.43		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTIN	G CLASSIFICAT	TON			STATION	•	AMOUNT
Army	AA		5000026D6D10P		S20113		W56HZV	\$	-0.01
Army	AC		5000006D6D10P				W56HZV	\$	-718.42
								-	
							NET CHANGE	\$	-718.43
		PRIOR	AMOUNT		INCREASE/	DECREASE	CU	MULATI	VE
			AWARD		AMOU			BLIG A	
NET CHA	NGE FOR AWARD: \$	2,938,0		\$	-7	18.43		2,937,	

<u>ACRN</u>	EDI ACCOUNTING CLASSIFICATION										
AA	21	020420350000	S20113	26D6D105365736717231E1	2ZWD15S20113	W56HZV					
AC	21	000220350000	S20113	06D6D105365784621122NL	0ZWD09S20113	W56HZV					